

MICHAEL JANZ
CHAIR - BOARD OF TRUSTEES - WARD F
FOR THE PERIOD: DECEMBER to FEBRUARY 2015

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾	ATTACHMENTS
1) BUSINESS TRAVEL				
<i>meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
	Nothing to report this period		\$ -	
	Sub-Total: Business Travel		\$ -	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
1-Dec-14	Alberta School Board Association - 2014 Fall General Meeting	Conference Fees	\$ 660.30	Attachment 1
4-Dec-14	Edmonton Chamber of Commerce - Premier's State of the Province Luncheon	Luncheon	\$ 66.03	Attachment 2
	Sub-Total: Conferences		\$ 726.33	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
3-Dec-14	Italian Centre Shop - Food for Ward F Meeting	Hosting	\$ 51.21	Attachment 3
3-Dec-14	Tim Horton's - Coffee for Ward F Meeting	Beverage	\$ 16.00	Attachment 4
3-Dec-14	Radisson Hotel - Lunch with Guest	Hosting	\$ 51.74	Attachment 5
15-Dec-14	High Level Diner - Meeting with Guests	Hosting	\$ 51.43	Attachment 6
9-Jan-15	Delux Burger Bar - Meeting with Guest	Hosting	\$ 52.33	Attachment 7
21-Jan-15	Sugarbowl - Meeting with constituent	Hosting	\$ 34.69	Attachment 8
27-Jan-15	High Level Diner - Meeting with constituent	Hosting	\$ 32.12	Attachment 9
19-Feb-15	Gracious Goods Café - Meeting with constituent	Hosting	\$ 9.51	Attachment 10
	Sub-Total: Hospitality		\$ 299.03	
4) WORKING SESSIONS				
<i>cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district business</i>				
27-Nov-14	Maintenance Negotiations Luncheon (K. Erickson, O. Chubb, M. Janz and 6 Other EPSB Employees)	Meals	\$ 14.15	Attachment 11
5-Dec-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
19-Dec-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
2-Jan-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
16-Jan-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
30-Jan-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
13-Feb-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
27-Feb-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 919.88	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,945.24	

Notes:

(1) Invoice date may not coincide with the expense reporting period

(2) A receipt is not required for expenses for which an allowance is paid (i.e. car allowance, per diems)

(3) Edmonton Public Schools receives a partial GST rebate for District expenses (1.5843% of GST rate is paid). Amounts reported above include the net GST amount

(4) The net amount is the amount expensed to an EPSB Official. Net Amount does not reflect a portion of the receipt that is attributed to another EPSB official's expense report.

INVOICE

NUMBER 0000034294

DATE December 01, 2014

BILL TO:

Edmonton School District No. 7
 One Kingsway Avenue
 Edmonton AB T5H 4G9

(780) 429-8000 Ext.

Customer Number	P.O. NUMBER	TERMS		
EDM02		Due on Receipt		
DESCRIPTION	REQ.	UNIT PRICE	EXTENDED PRICE	
Fall General Meeting 2014	6	650.00	3,900.00	
Attendee(s): R.Martin, S.Adams, S.Hoffman, N.Ip, M.Draper, M.Janz Fall General Meeting 2014	2	700.00	1,400.00	
Attendee(s): S.Stoddard, D.Robertson				
<div>RECEIVED DEC 09 2014 ACCOUNTS PAYABLE</div>				
NET AMOUNT			5,300.00	
FREIGHT G.S.T.			265.00	
TOTAL DUE			\$5,565.00	

17836092



EDMONTON
CHAMBER OF COMMERCE

600-9990 Jasper Avenue
Edmonton, AB T5J 1P7
(780) 426-4620

RECEIVED

DEC 09 2014

BOARD ADMINISTRATION

Invoice

Invoice No. 105221

Invoice Date: 12/04/2014

Accounts Payable - Cindi Williams
Edmonton Public Schools
One Kingsway Avenue NW
Centre for Education
Edmonton, AB T5H 4G9

Date Due: 12/04/2014

Description	Qty	Rate	Amount
Premier's State of the Province Luncheon- Member Ticket	1.00	65.00	65.00
Payment(s) - Thank You <i>Michael Tang</i>			(68.25)
		GST:	3.25
		Total:	68.25
		Amt Paid:	-68.25
		Balance Due:	0.00

GST Registration Number 107282196 RT

EDMONTON CHAMBER OF COMMERCE
600-9990 JASPER AVENUE
EDMONTON AB T5J 1P7

TERM # 40421422
RECORD # 004654
HOST INVOICE # 0004000
HOST SEQ # 1003903

CREDIT/DEBIT K
2014/12/04 08:59:56

Purchase TOTAL \$68.25

AUTH#:013432 B:0008
HTS: 20141204090045

TRANSACTION

APPROVED - 000

CUSTOMER COPY

POWERED BY MONEEX

WWW.MONEEXGROUP.COM

Public School Board Trustees
One Kingsway Avenue NW
Centre for Education
Edmonton, AB T5H 4G9

Member ID: 312
Invoice Number: 105221
Due Date: 12/04/2014
Total Due: 0.00

Payment Enclosed: \$ _____

Make cheques payable to:

Edmonton Chamber of Commerce
600-9990 Jasper Avenue
Edmonton, AB T5J 1P7

Convenient online payment option at:

<http://www.edmontonchamber.com>

Charge:

☐ VISA

☐ American Express

☐ Mastercard

Card No.

Exp. Date

Signature

Sec. Code

Please verify address and provide corrections below:

Organization Name: _____

Primary Billing Person: _____

Billing Address: _____

City, State, Zipcode: _____

Italian Centre Shop Ltd.

Italian Centre Shop Ltd.
5028 - 104A Street
Edmonton, AB

0603487 Trs#:866001

Housew-Misc	\$4.98	11
ICRO TEA PEPPERMINT 30GR	\$1.49	
ICRO TEA GRN 40GR	\$1.49	
Cookies-Biscotti DZ-REG	\$21.00	
Pastry-Dry DZ-REG	\$22.00	

Net Sales	\$50.96
Tax 1 [\$4.98]	\$0.25
TOTAL SALES	\$51.21

SUB TOTAL	\$51.21
Credit card	\$51.21

Item count 5

G.S.T. # R102541570
TAX ID: 866001

ITALIAN CENTRE SHOP
5028 104A ST
EDMONTON, AB

Term ID: 28276072

Purchase

VISA

Entry Method: C

Total: \$ 51.21

2014/12/03

14:32:01

Seq #: 001-001651-0

Appr Code: 060663

Resp Code: 01/027

AD 00 06 42 E0 53 15 AE
00 00 00 00 00
F8 00
D8 E1 58 A1 A8 EA 2C 5C

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

December Ward F
meeting

Tim Hortons

Restaurant #2256
7502 Gateway Blvd. NW
Edmonton, AB T6E 6E8

1 Lake 10 Original Blend \$15.75
Subtotal: \$15.75
GST: \$0.79 PST: \$0.00
Grand Total: \$16.54
Tax: \$16.54
Change Due: \$0.00

Take Out

313

200 Cashier

Thanks for stopping by!

Tell us how we did at

Call 1-877-987-9879

Dec 3, 2014 17:50:00

Receipt #: 4542223

GST #: R865308662

Refreshments for Ward F Constituency Meeting

Trans Type:Purchase \$16.54
Term #: 203
Application Label: VISA CREDIT
AID #: A0000000031010
TUR #: 0000008000

Sequence:000079

Card # 10000000000000000000
Exp Date 12/14/15

Verified PIN, cardholder agrees
Total in accordance with issuer.
Copy

M. Janz - constituency concerns - 1 public guest

Radisson Hotel
Edmonton South, AB
4440 Gateway BLVD
780-437-6010
GST# 84420 3075 RT0001

Tbl 203/1 Chk 3949 Gst 2
Dec03'14 12:05PM

1 BLACKENED Salmon	23.00
Side Caesar S	
1 GRILL VEG TOWER	15.00
1 POP FOUNT	3.00
1 TEA	3.00

Subtotal	44.00
44.00 GST	2.20
Amount Due	46.20

Tip _____

Total _____

Room _____

Name _____

Signature _____

PLEASE PAY SERVER



Radisson
HOTEL EDMONTON SOUTH



RADISSON HOTEL EDMONTON
4440 NW Gateway Blvd.
Edmonton, AB
T6H 5C2
780-431-5808

** TRANSACTION RECORD **

Trans. #: 646

RUC: Atrium
Table #: 203
Check #: 3949
GROUP #: 1

Merch. ID: 040080004451
Terminal #: 020
Receipt #: 3940000000000

visa
Pay Method: Chip

Amount \$46.20

Tip \$6.93

=====

TOTAL CAD\$53.13

2014/12/03 13:00:31
00-001 016752
RDESM05/RDESM05

APPROVED 016752

APP Label: VISA CREDI
AID: A0000000031010
TUR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

Highlevel Diner
10912 - 88 Avenue
Edmonton, AB
Ph: 780-433-1317
GST#R133989145

Check: 9855 Guests: 3
Table: 18-1
12/15/2014 07:32AM

DINE IN

3	Coffee	8.85
1	Breakfast Special	7.99
1	BENEDICT 1 SIDE TOMATOES	12.95
1	VEGGIE OM 1 SIDE TOMATOES	12.95
1	1.00 OPEN FOOD	1.00

SUBTOTAL	43.74
43.74 GST	2.19
TOTAL DUE	\$45.93
	0.00

Please Pay Your Server
THANK YOU

Orde

HIGH LEVEL DINNER
10912 88 AVE NW T6G0Z1
EDMONTON AB
21063479

|||| PURCHASE ||||

12-15-2014 09:06:48

Trace # 170006 Operator 025
FS2106347901

Inv. # 2382
Auth # 094259 RRN 001300006
TVR 0000008000 TSI F800
TC 13AE96F87012B55F

Purchase	\$45.93
Tip	\$6.89
Total	\$52.82

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your
records
Merchant copy

THANK YOU!!



Have a
great
day!!

9682-142 St
Edmonton, Alberta
780-420-0101

10015

tbl 31/1 Chk 8153 Gst 1
Jan09 10:55AM
*** Reprint ***

**** SEAT 1 ****

1 DADS ROOTBEER	3.50
1 COBB SALAD	15.00
1 URBAN BURGER	11.00
1 Add Bar	1.00
1 SIDE RIND	3.50
2 COFFEE @ 3.50	7.00
1 FOUNTAIN POP	3.50
Subtotal	44.50
44.50 GST	2.23
Amount Due	46.73
***** All *****	

Subtotal	44.50
44.50 GST	2.23
Amount Due	46.73

Check Out Our New Concept
Parlour Italian Kitchen & Bar
10334-105st
780-990-0404

Join Us For 1/2 Price
Wine Thursdays
Suds and Slider Wednesdays
\$3 Slider and \$5 Draught
Century Hospitality Group
www.centuryhospitality.com
GST#8317087RT001

DELUX BURGER BAR
9682 142 Street
Edmonton, AB T5N 4B2
780-420-0101

TRANSACTION RECORD

Trans. #: 2822

RUC: DELUX
Table #: 31
Check #: 8153
Group #: 1
Employee #: 10015
Employee Name: [REDACTED]

VISA CREDIT
PreAuth Purchase

Amount \$46.73
Tip \$7.01
=====

TOTAL CAD\$53.74

APPROVED 006938
0-001 006938
DLUXMS02/DLUXMC02
048001001010
2015/01/09 13:33:57

TUR: 0080208000
TSI: F000

Customer Copy

THANK YOU
Come Again

M. Janz - discuss concerns - 1
public guest

Trustee Janz meeting with 1 External Guest to discuss constituency concerns

Sugarbowl
10922 88th Avenue
Edmonton, AB
Ph: 780-433-8369
GST# 871651733

Check: 5750 Guests: 2
Table: 4-1

01/21/2015 08:08AM

1	LRG AMERICANO	3.50
1	CORN BREAD BENNY	13.00
1	HUEVOS RANCHEROS	13.00

SUBTOTAL	29.50
Tax	1.48
TOTAL DUE	\$30.98
	0.00

Please Pay Your Server
THANK YOU
Visit our website at
www.thesugarbowl.ca

THE SUGAR BOWL
10922 88 AVE T6G0Z1
EDMONTON AB
21118224

PURCHASE

-21-2015 08:5.

Exp Date Card type VI
Name: MICHAEL C JANZ
A0000000031010 VISA CREDIT

Trace # 750002 Operator 011
FV21118224C2

Inv. # 5279
Auth # 068892 RRN 001374002

Purchase	\$30.98
Tip	\$4.65

total \$35.6

(00) APPROVED-THANK YOU

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records
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Trustee Janz meeting with 1 External Guest to discuss constituency concern

Highlevel Diner
10912 - 88 Avenue
Edmonton, AB
Ph: 780-433-1317
GST#R133989145

Check: 8726 2
Table: 5-1
01/27/2015 07:55AM

DINE IN

2	Breakfast Special	15.98
2	Coffee	5.90
	BUN	4.25

SUBTOTAL	26.13
26.13 GST	1.31
TOTAL DUE	\$27.44
	0.00

Payment with Debit and Credit cards,
Please proceed to the bar.
THANK YOU

Order Number: 8726

HIGH LEVEL DINER
10912 88 AVE NW T6G0Z1
EDMONTON AB
21063479

PURCHASE

01-27-2015 09:29:48
Exp Date 01/19 Card Type VI
Name: MICHAEL C JANZ
0000000031010 VISA CREDIT

Trace # 560021
FS2106347901
v. # 7851
th # 084172 RRN 001338021
R 0000000000 TSI F800
54F1A2EF76B63B30

Purchase	\$27.44
Tip	\$5.49
Total	\$32.93

(00) APPROVED-THANK YOU
(PIN VERIFIED)

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records
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MERCHANT COPY
THANK YOU

Pho Hoan Pasteur
11443 Kingsway Ave NW
Edmonton, AB T5G 3E8
780-761-1989

Ken Erickson, Michael Janz, Orville Chubb & 6
Other EPSB Employees

Check: 4682
Table: 21
Server: Server
11/27/14 12:02pm

PHO HOAN PASTEUR LTD
11443 KINGSWAY AVE NW
EDMONTON, AB
T5G 3E8
780-761-1989

SALE

---[Seat 1]---
15 (S) Pho Dac Biet \$9.00
15 (S) Pho Dac Biet \$9.00
42 Bun 5 Mau \$12.00
42 Bun 5 Mau \$12.00
42 Bun 5 Mau \$12.00
41 Bun Ga Cha Gio \$10.25
41 Bun Ga Cha Gio \$10.25
41 Bun Ga Cha Gio \$10.25
34 Bun Tom Thit N \$10.25
27 Banh Hanh \$5.50
27 Banh Hanh \$5.50
27 Banh Hanh \$5.50

MID: 8024590559
TID: 0089250008024590559002
REF#: 00000012
Batch #: 099
11/27/14 12:09:53
APPR CODE: 085768
Trace: 12
VISA Chip
*****2732 ***

AMOUNT \$117.08
TIP \$14.05
TOTAL \$131.13

Subtotal: \$111.50
GST: \$5.58
Sub w/Tax: \$117.08
Total: \$117.08

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

Debit \$117.08

THANK YOU / MERCI

CUSTOMER COPY

GST: 833587827

"Thank-You"

6435-545-004-364